



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

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File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 975-2300

CPF ID# 17440

30 Day Report

Reporting Period: Beginning: 5/29/2020 Ending: 7/6/2020

Type of Report: 2020 Post-election Report

Diggins, Lenard
Full Name of Candidate
Municipal, Local Filer
Office Sought/ District
8 Windsor Street #1
Arlington, MA 02474
Residential Address

Diggins Committee
Committee Name
Stephen Revilak
Name of Committee Treasurer
111 Sunnyside Avenue
Arlington, MA 02474
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$2,197.73
Total receipts this period:	\$810.00
Subtotal:	\$3,007.73
Total expenditures this period:	\$2,748.67
Ending Balance:	\$259.06
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Rockland Trust

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Stephen Revilak

5 July 2020

Affidavit of Candidate (check 1 box only):

- ☒ Candidate with Committee and no activity independent of the committee
- ☒ I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.
- ☐ Candidate without Committee OR candidate with independent activity filing separate report.
- ☐ I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]

7/5/20

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/9/2020	Christiana, Gregory 82 Ridge Street Arlington, MA 02474	\$50.00	
6/9/2020	Doctrow, Susan 99 Westminster Ave Arlington, MA 02474	\$50.00	
5/30/2020	Holland, Roderick 88 Grafton St Arlington, MA 02474	\$100.00	Retired Retired
6/9/2020	Howard, Jane 12 Woodland St Arlington, MA 02476	\$100.00	
6/9/2020	Shea, Elaine 9 Lincoln Street Arlington, MA 02474	\$100.00	Retired Retired
5/30/2020	Stein, Leland 225 Broadway #2 Arlington, MA 02474	\$50.00	
5/30/2020	Winstanley-oconnor, Mary 781 Concord Turnpike Arlington, MA 02476	\$100.00	Attorney Krattenmaker O'Connor & Ingberger, PC
6/12/2020	Winstanley-oconnor, Mary 781 Concord Turnpike Arlington, MA 02476	\$200.00	Attorney Krattenmaker O'Connor & Ingberger, PC
Total Itemized Receipts:		\$750.00	
Total Unitemized Receipts:		\$60.00	
Total Receipts:		<u>\$810.00</u>	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
5/30/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment processing fee
5/30/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment processing fee
6/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment Processing Fee
6/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.75	Payment Processing Fee
6/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$3.20	Payment Processing Fee
6/9/2020	Paypal 2211 North First Street San Jose, CA 95131	\$0.88	Payment Processing Fee
6/11/2020	Paypal 2211 North First Street San Jose, CA 95131	\$1.03	Payment processing fee
6/12/2020	Paypal 2211 North First Street San Jose, CA 95131	\$0.74	Payment Processing Fee
6/12/2020	Susse, Jennifer	\$2,734.37	Reimbursement of Connelly Printing Invoice #28498 (campaign Mailing)
Total Itemized Expenditures:		\$2,748.67	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$2,748.67</u>	

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Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
5/28/2020	Susse, Jennifer 45 Teel Street Arlington, MA 02474		\$2,734.37	
6/12/2020	Susse, Jennifer	(\$2,734.37)		Reimbursement of Connelly Printing Invoice #28498 (campaign Mailing)
Outstanding Liabilities:			<u>\$0.00</u>	